



Campaign Finance Report

Friends For Karina
Committee #: 201000202

Treasurer: Makela, Sharon R
3223 W Bajada Dr, Phoenix, AZ 85083
Phone: (602) 688-5399
Email: karina4AZ@cox.net
Candidate Name: Guerrero, Karina L
Office Sought: State Representative - District 4

2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: **October 21, 2010**
Reporting Period: **September 14, 2010-October 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,479.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,096.31
Cash Balance at End of Reporting Period:	\$10,382.69

Report ID: 65288

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$440.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,787.48
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,305.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$40,362.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,096.31	\$0.00	\$11,096.31	\$29,961.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$18.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,096.31	\$0.00	\$11,096.31	\$29,979.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,096.31			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Bank	09/15/2010	\$4.00	\$208.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Other			
Memo:	Analysis Service Charge			
Name:	Randy Camacho/ KXXT 1010 AM	09/27/2010	\$450.00	\$675.00
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Category:	Communications - Radio			
Memo:	Radio Commercials			
Name:	Home Depot	09/30/2010	\$190.53	\$190.53
Address:	13760 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	5ft Posts			
Name:	Arizona Democratic Party	10/01/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Van Subscription			
Name:	US Bank	10/01/2010	\$200.00	\$208.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign installation and maintnance			
Name:	J&R Graphics and Printing	10/05/2010	\$6,476.64	\$9,663.83
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Mailer/US Postmaster			
Name:	J&R Graphics and Printing	10/05/2010	\$3,116.14	\$9,663.83
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Postcard Mailers			
Name:	Independent Newspapers Inc	10/12/2010	\$509.00	\$509.00
Address:	17220 N Boswell Blvd, Ste 101, Sun City, AZ 85373		Cash	
Category:	Miscellaneous - Other			
Memo:	Newspaper Advertising			
Total of Operating Expenses			\$11,096.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,096.31	

